

# **EXHIBIT A**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**MARCH 1, 2013 - MARCH 31, 2013**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
0003	Claim Analysis Objection, Resolution & Estimate (Asbestos)	0.2	\$ 147.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	2.6	2,040.00
0013	Business Operations	0.9	661.50
0014	Case Administration	9.9	2,641.50
0018	Fee Application, Applicant	5.5	1,761.00
0020	Fee Application, Others	4.2	1,078.50
0036	Plan and Disclosure Statement	0.3	220.50
0037	Hearings	0.3	220.50
0040	Employment Applications - Others	1.3	955.50
	<b>Total</b>	<b>25.2</b>	<b>\$ 9,726.00</b>

## STROOCK

## INVOICE

DATE	April 29, 2013
INVOICE NO.	589600
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through March 31, 2013, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
03/06/2013	Review Debtors' motion for approval of settlement with Markel Insurance re asbestos coverage under excess policy and payment to Trust.	Wildes, D.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.2	\$ 735	\$ 147.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 147.00
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TOTAL FOR THIS MATTER	\$ 147.00
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## STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
03/11/2013	Review Court's Order authorizing debtors to make contributions to pension plan.	Wildes, D.	0.1
03/15/2013	Review corresp. from Higgins re draft motion for approval of Grace's 2013 LTIP.	Wildes, D.	0.1
03/18/2013	Review LTIP motion & emails re: same.	Pasquale, K.	0.4
03/18/2013	Review Debtors' filed motion for approval of Grace's 2013 LTIP (.4); draft email to Frezza re: same (.2) review corresp. from Frezza and list of Capstone's information request and questions for Blackstone regarding LTIP (.2); email Frezza re: same (.1).	Wildes, D.	0.9
03/20/2013	Emails Frezza re Capstone's information request submitted to Blackstone regarding Debtors' 2013 LTIP (.1); emails Higgins re same (.1).	Wildes, D.	0.2
03/21/2013	Review corresp. from Frezza re: Blackstone response to Capstone's information request re: Debtors' 2013 LTIP.	Wildes, D.	0.2
03/27/2013	Review Grace email re Australian acquisition.	Pasquale, K.	0.2
03/27/2013	Review corresp. and memo from Higgins re race's proposed REDS acquisition in Australia.	Wildes, D.	0.2
03/28/2013	Emails Frezza re information received from Blackstone re 2013 LTIP and re memo for Committee re same (.1); emails Frezza re proposed REDS acquisition and short memo to Committee re same (.2).	Wildes, D.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.6	\$ 950	\$ 570.00
Wildes, Denise K.	2.0	735	1,470.00

# STROOCK

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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,040.00
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TOTAL FOR THIS MATTER	\$ 2,040.00
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## STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
03/20/2013	Review corresp. from Frezza at Capstone re discussion with Blackstone re Company's Annual Operating Plan for 2013 and re draft Summary Report to Committee re Grace 4Q 2012 performance (.1) emails w/ Pasquale re AOP for 2013 (.1); review Capstone's draft Report re Grace's 4Q 2012 performance (.2); email Frezza re comments thereto (.2).	Wildes, D.	0.6
03/21/2013	Email Frezza re: my comments to memo to Committee re: Grace 4Q 2012 performance (.1); review final report to Committee re: same (.2).	Wildes, D.	0.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.9	\$ 735	\$ 661.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 661.50
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TOTAL FOR THIS MATTER	\$ 661.50
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
03/01/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.5
03/04/2013	Monitor appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
03/05/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
03/05/2013	Review Dist. Ct. ruling re: Garlock motion to obtain 2019 filings from WR Grace.	Wildes, D.	0.3
03/06/2013	Obtain and circulate recently docketed pleadings in main case (.3); update internal case docket (.1); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.6
03/06/2013	Emails Pasquale re Dist. Ct. ruling re Garlock Motion and implications re same for Grace/unsecured creditors.	Wildes, D.	0.1
03/07/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
03/08/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
03/11/2013	Obtain and circulate recently docketed pleading in main case (.2); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.4
03/12/2013	Obtain and circulate recently docketed pleadings in main case (.3); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.4
03/13/2013	Review appeals case docket no. 11-199 (.1); obtain recent pleadings re appeals case no. 12-1402 for attorney review (.3).	Mohamed, D.	0.4
03/14/2013	Review appeals case docket no. 11-199 (.1); review case file documents (.8).	Mohamed, D.	0.9

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
03/15/2013	Obtain and circulate recently docketed pleading in main case (.2); obtain recent pleadings re appeals case no. 12-1402 for attorney review (.4); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.7
03/18/2013	Obtain and circulate recently docketed pleadings in main case (.6); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.8
03/18/2013	Review Opinion re Garlock Request for Access to 2019 Statement Exhibits.	Wildes, D.	0.3
03/19/2013	Obtain and circulate recently docketed pleadings in main case (.5); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.6
03/20/2013	Obtain and circulate recently docketed pleadings in main case (.4); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.6
03/20/2013	Review Bankr. Ct. Order Implementing District Court's Opinion and Order re Garlock Request for Access to 2019 Statement Exhibits (.1) and Order setting Status Conference for Establishing Protocol for same (.1).	Wildes, D.	0.2
03/21/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
03/22/2013	Review appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
03/25/2013	Monitor appeals case docket nos. 11-199 and 12-1402.	Mohamed, D.	0.2
03/26/2013	Review appeals case docket no. 11-199.	Mohamed, D.	0.1
03/27/2013	Obtain and circulate recently docketed pleadings in main case (.5); review appeals case docket nos. 11-199 and 12-1402 (.2).	Mohamed, D.	0.7
03/28/2013	Review appeals case docket no. 11-199 (.1); update chart of due CNOs re fee applications (.2); update internal case docket (.1).	Mohamed, D.	0.4
03/29/2013	Obtain and circulate recently docketed pleading in main case (.2); obtain recent pleading re appeals case no. 12-1402 for attorney review (.2); review appeals case docket no. 11-199 (.1).	Mohamed, D.	0.5



# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	9.0	\$ 220	\$ 1,980.00
Wildes, Denise K.	0.9	735	661.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 2,641.50	
TOTAL FOR THIS MATTER		\$ 2,641.50	

## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
03/06/2013	Review/revise February Fee detail.	Magzamen, M.	0.4
03/06/2013	Attn to Grace February Fee Detail.	Magzamen, M.	0.3
03/07/2013	Review revised fee detail and prepare draft of SSL's 143rd monthly fee application for attorney review.	Mohamed, D.	1.0
03/07/2013	Review fee auditor's final report re 46th Interim Period.	Wildes, D.	0.2
03/11/2013	Review corresp. to/from fee auditor re: Auditor's 46th Final Omnibus Report.	Wildes, D.	0.1
03/14/2013	Review and revise draft of SSL's 143rd monthly fee application.	Mohamed, D.	0.6
03/18/2013	Review fee auditor's project category summary for the 46th interim period as it pertains to SSL's fees.	Mohamed, D.	0.5
03/18/2013	Review cert. of counsel filed re: order approving 46th quarterly fee application.	Wildes, D.	0.1
03/19/2013	Review corresp. to/from fee auditor re: fee auditor's project category summary and re: discrepancy re: same relating to Stroock.	Wildes, D.	0.2
03/27/2013	Review Order approving 46th quarterly fee application.	Wildes, D.	0.1
03/29/2013	Finalize SSL's 143rd monthly fee application for filing (.5); prepare notice and CoS re same and forward to local counsel for filing (.7); prepare and effectuate service re fee application (.6).	Mohamed, D.	1.8
03/29/2013	Review monthly fee application.	Wildes, D.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
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# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Magzamen, Michael	0.7	\$ 345	\$ 241.50
Mohamed, David	3.9	220	858.00
Wildes, Denise K.	0.9	735	661.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,761.00
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TOTAL FOR THIS MATTER	\$ 1,761.00
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
03/01/2013	Review and finalize Capstone's 36th quarterly fee application for filing (.8); prepare notice and CoS re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.6).	Mohamed, D.	2.0
03/14/2013	Review corresp. from Debtor's counsel re: proposed order to approve 46th quarterly fee application (.1); review draft order (.1) and email Mohamed re: same and re: confirming numbers based on final audit reports (.1).	Wildes, D.	0.3
03/15/2013	Review and finalize Capstone's 108th monthly fee application for filing (.7); prepare notice and CoS re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.6).	Mohamed, D.	1.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	3.9	\$ 220	\$ 858.00
Wildes, Denise K.	0.3	735	220.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,078.50
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TOTAL FOR THIS MATTER	\$ 1,078.50
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# STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 103.45
TOTAL DISBURSEMENTS/CHARGES		\$ 103.45
TOTAL FOR THIS MATTER		\$ 103.45

## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
03/13/2013	Review Acknowledgments and Designations filed in connection with Garlock appeal of confirmation order.	Wildes, D.	0.2
03/29/2013	Review notice from Court of Appeal re oral argument re Garlock appeal.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.3	\$ 735	\$ 220.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 220.50
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TOTAL FOR THIS MATTER	\$ 220.50
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## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
03/18/2013	Review notice of hearing agenda for April 2nd (.1); emails Krieger, Mohamed re: participation via teleconference (.1).	Wildes, D.	0.2
03/20/2013	Review revised notice of hearing agenda and notice of cancelation/rescheduling of hearing on April 2nd.	Wildes, D.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	0.3	\$ 735	\$ 220.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 220.50
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TOTAL FOR THIS MATTER	\$ 220.50
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## STROOCK

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
03/18/2013	Review Debtors' Motion to Approve Baker Donelson's Monthly Fixed Fee, Clarifying That Section 328(A) Provides the Appropriate Standard of Review and Expanding the Scope of Legislative Affairs Services, including exhibits to motion (.3); review Debtors' motion for protective order to file Shelnitz affidavit in support of Baker Donelson retention under seal (.2).	Wildes, D.	0.5
03/19/2013	Finish review of Debtors' motion re: Baker Donelson's retention on monthly fixed fee basis (.2) and related motion to file Affidavit under seal (.2).	Wildes, D.	0.4
03/20/2013	Corresp. w/ Higgins re questions re Debtors' Motion to Approve Baker Donelson's Monthly Fixed Fee and proposed expansion of scope of services and re Debtor's related motion for protective order to file Shelnitz affidavit and request for unredacted copy of Shelnitz Affidavit (.2) review unredacted Shelnitz Affidavit (.2).	Wildes, D.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Wildes, Denise K.	1.3	\$ 735	\$ 955.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 955.50	
TOTAL FOR THIS MATTER		\$ 955.50	



# STROOCK

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 9,726.00
TOTAL DISBURSEMENTS/CHARGES	\$ 103.45
TOTAL BILL	\$ 9,829.45

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.